Previous references.

Gen Fin File No. 30 of ... 01

1900.

Serial Nos. 1–6

(Gen. Fin.)

Later references.

Gen Fin. 145 of 03.

GENERAL AND REVENUE SECRETARIAT.

F. 17. E

Serial Nos. 1–6

Part B. for

SUBJECT.

Advances outstanding in the Shimoga district to be adjusted on the 30th June 1900

Serial 1. Letter No. 1170/967 dated 26th June 1901 from the D.C. Shimoga. Submits the statement showing the advances outst in his dist. on 30th June 1900.

Serial 2 H. 686-7 d 18.11.01 to the D.C. Shimoga & the Comptr Requests him to adjust the balance of advances ou in his dist. and ~~to return~~ forward the statement with the Comptroller

Serial 3. ~~Letter~~ d 13.1.1903 from the Comptroller.

G. P. C. 58 Returns the above statement with certain

Serial 4 H. 1884 d 9.5.03 to the Comptroller

~~Letter~~ Enquires when Rs 1-12-0 has been adjusted.

Serial 5. Letter 8.04 from the Comptroller.

Rs 1-12-0 has not been adjusted

Previous references.

Gen Fin File No. 30 of 0 -0

1900.

Serial Nos. 1–6

(Gen. Fin)

Later references.

Gen Fin. 145 of 03.

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rial 2 H. 686-7 d 18.11.01 to the D.C. Shimoga & the Comptroller Requests him to adjust the balance of advances outstanding in his dist. and ~~to return~~ forward the statement with remarks the Comptroller

rial 3. ~~NAH~~ 88 d 13.1.1903 from the Comptroller.

G. R. S. 58 Returns the above statement with certain observations

rial 4 H. 1884 d 9.5.03 to the Comptroller

~~rial~~ Enquires when Rs 1-12-0 has been adjusted.

erial 5. 1188 dated 17.8.04 from the Comptroller.

Informs that Rs 1-12-0 has not been adjusted

Send b over H. 3178-9 d 24 11 04 to the Comptroller and the D.C. Shenoga district.

Recos the above with the request that the D.C. Shenoga will report when the bill above named was submitted to Govt for sanction.

Short Office Note.

(5)

***Subject**

Letter No. 3808 dated 13th January from the Comptroller, Impanelment, reporting upon the advances remaining unadjusted in the Shimoga District.

Note

The Comptroller, Impanelment, ~~refers~~ in his letter to Govt order No. H 6016-7 & 18-11-07 where he was asked to explain why certain items which have been long ago adjusted were shown as being unadjusted now submits a statement of the amounts adjusted and when they were done.

Out of the advance of Rs 3,508-11-7 referred to in the above order the following items stand unadjusted -

1) Rs 1000/ advance to Hon Shamanna Rao for expenses in connection with the Maharaja's Tour in Nov 1898.

A bill of Cost for Rs 1100-2-6 was sent in September 1899 & the Comptroller passed it but it was suspended for payment and adjustment in Nov 1900 but it does not appear to have been cashed as yet.

ite
No 1/4
ence -

17/3/03

Rs 7-12-0 spent on repair of pro. Trigonometrical Survey station at Sagar & Sorab— The Comptroller says that this item is recoverable from His Majesty's Govt, the Dy. C. Shimoga, was instructed in July last to debit Rs 8/- to Jamakhandi account for July 1902—

Out of the balance of Rs 1,744-13-1 yet to be accounted for, the Comptroller says that ~~the~~ only the following items remain to be explained:—

1)	June 1891 —	Amt 110-0-0 —	~~Rs~~ Amt required for preparation of Sandalwood articles—
2)	Jany 1892 —	61-0-0 —	On account of Wellington
3)	July 1899 —	272-2-3 —	On account of Agricultural Census—
4)	Jany 1900 —	15-0-0 —	Advance of pay to Kumpta Police Jemedar—

Explanation called for about

Sub D. W.M. 16/3

As regards the delay in submitting this report the Comptroller states that it is attributable the Searching of Vouchers &c Auditor who was in charge the Distt is on furlough & had left the papers & vouchers in a very confused state.

W.M. 16/3.

Submitted to Government for orders

the Secretary 17/3/03

Returned to
the Secretary
with a draft
VC
28/3/03

I fear that this Notings & drafting
are all done as Parrot work.
Yet this person drafting this brings
it to me person by today or the
next office day. Hmm
8/4/3

HM
11/8/03

G.R.S. 12]

General and Revenue Secretariat.

File No. 145 of 1903-04.

Serial No.

No. H 1874/7-5-03

The Comptroller was asked to state what had become of Rs. 1/12/0 when Rs 5/- only was, as instructed by him, debited to Jamadkhardi account in the Shemoga District for July 02 in part adjustment of the advance of Rs. 7/12/0 spent on repair of Trigonometrical Survey Stations at Sagar and Sorab and whether the bill for Rs. 1,100/2/6 in respect connected with the Expenses of H. H's tour in Sept. 98 was cashed.

No. 1188/174 of 17-8-04

In reply the Comptroller states that the Dy. Comr. Shemoga remarks in Comptroller's Review Statement of advances outstanding on 31st Decr. 1903 that the adjustment of the balance above referred to will be made on receipt of Govt. Sanction to a bill sent therefor, that the Dy. Comr. has been requested to Expedite the adjustment and that the bill for Rs. 1,100-2-6 above referred to was cashed in December 1902.

Submitted for orders
BK
17/11/04.

Passed
19-11-1904

2. To the Comptroller
Bangalore
No. 3178-9 dated 24-11-04

NOTE—Contn. sheet.

MGCPB—20,000—1-11-04.

G.R.S. 12]

General and Revenue Secretariat.	File No. of 190
Serial No.	Recorded with the Remark Records the above with a request that the Deputy Commissioner will report when the bill for the amount spent on the repairs of the Trigonometrical Survey stations in the Sagar and Sorab Taluks was submitted to Govt. for sanction.

Note - Contn. sheet

MGCPB—10,000- 31-8-04.

RC 5556 RC 1631

(General Serial No. 30.)

REPARTMENT 1901 OFFICE

1900 G. 1301

From The Deputy Commissioner Shimoga District.

To The Secy: to the Govt of Mysore, Rev: and Rev: Depts.

Serial No 1

Dated 26th June 1901

Despatched

Received

General No. 1170 } 190
No. 967

Enclosures/Number. 2

With reference to his No 2078-86, dated 7th. 28 11th ultimo, submitting with necessary remarks the statement showing the advances outstanding in this District on 30th June 1900.

No. 1170 & 2
967

Deputy Commissioner's Office
Shimoga District
26th June 1901.

To
The Secretary to the Govt. of Mysore,
General and Rev: Department.

Sir,

I have the honour to submit, with necessary remarks, the statement showing the advances outstanding in this District on 30th June 1900, received with your No. — 9078·86 dated 11th ultimo, Jl. 928, (received 7th instant).

2. It will be seen from the remarks that many of the old items were adjusted long ago and they are shown

under

under advances without any grounds whatever. These items were often included in the lists previously received and particulars of their adjustment were furnished as often, but to no avail. With a view to avoid the necessity of looking into references of adjustment again and again, I earnestly request that the remarks now furnished may be kindly caused to be thoroughly scrutinized, so that all such items as have been already adjusted may be eliminated from the list of pending advances.

3. The item of advance of Rs 100, shown against the District Treasury Officer on account of the deficiency in remittance referred to in the above, was drawn to replace the value of a mutilated currency

note

note received from the Shimoga Taluk, and it has since been recouped, as may be seen from the enclosure.

I have the honour to be,
Sir,
Your most obedient servant.

H. M. Cockburn
Deputy Commissioner
Shimoga District

J. B. D.

moja District

January dem. of Boraphis Temple, Sorab Taluk, for preparation of Sandalwood thing	✓	3	8	0	Adjusted in the 2
s of well works		110	0	0	Under co
		1887	0	0	Out of this c bills &c sent and the unp
	✓	61	0	0	Under co
feeding impounded cattle		3	13	0	
		4	13	3	Adjusted in 26-12-4
Honnali Taluk		18	2	1	
supplied by Forest Department to Jail	✓	430	5	5	Refer receive Comptroller
for Cross-level Road.		40	2	8	Adjusted by no: 2366 d
certain Taluks Shimoga District		14	3	2	Adjusted
Station, Sagar		3	12	0	Adjusted
Sorab.		4	0	0	
on account of Resident's Travg.		200	0	0	Vouchers en
for —do— do —		102	0	7	
adjustment of permanent					
Rao, Assistant Commissioner,					Credited in
		700	0	0	Adjusted via
Sagar, on account — do — 1901		300	0	0	
Seshayya, Local Fund Clerk					
		15	0	0	Adjusted a
H. R. Krishna Murthy, Mysore.		60	0	0	Adjusted for ment of Rs 3
Jubilee Fund Scholarship 1901		24	0	0	Written off
deficiency in remittance		28	0	0	Fully adjus
ment on account of Agricultural Census.	✓	272	23		Vouchers
of Dharwar to settle the dues					
Damaged by the waste-weir of Moodi					
Tank		462	8	0	Bills submitted for sanction and to be adj
Jubilee Fund Scholarship		16	0	0	Adjusted
		4967	67		for receipt

included in Rs 2151-12-6, credited receipt
account for May 1889.
spondence.

count - Rs 713-9-8 was spent during the year 1891-92 and
the Comptroller with this Fund Account before end of June 1892,
and balance credited back to Treasury vide memo attached.
No 1172-6-4
spondence.

the final account for June 189

from the Supdt Shimoga jail, for
2.6.1.99 in his debit No 189
transmitting completion bills
dd 1st May 1896.

the final account for the year 99

to this office No 2915 dated 26 June 1899

be submitted shortly for adjustment of these items.

adjustment into Shimoga Taluk treasury on 10.6.98 to
XIX Dns.

Credit No 2736-5
dated 29 September 1899.
Page 299

30th June 1899.

ity in the District treasury at Tuppur 3 monthly instal
3-5-6 in June, July and August 18.
Mr. Head Master, Virtually for early adjustment.

2 bills on 7th August 1900.
ly submitted shortly.

to Govt with this office No 111/9 dated 13th June 1901,
transmission to the Comptroller for audit
the amount. Bills sent to Comptroller vide No. H 211-12 of 7-8-01.

20th December 1899 for Rs means Public Service Trans.
in Comptroller's docket No dated 5th December
1899

Thrnoja District

	5-74	Amildar, Sorab, for preparation
	5-75	Do — do —
August 1899	5-43	Do — do —
	5-44	Do — do —
September 1899	5-44	Do — do —
November 1899	387	District-Treasury officer for de
December 1899	413	Deputy Commissioner on account of
January 1900	82	District Treasury officer for
	5-5-4	Advance of pay to Thrnosi
March 1900	346	Balance of advance of pay to
May 1900	176	Advance of pay to Revenue Pro
	194	Balance of advance made
		of Abhishekans on account of
May	314	-Do- of Advances made
		Assistant under Art. 137,

"Extract

Nam'a Nav

For Secretary

M.G.

Appendix D.

- g. ana
for prep
ns of W
&
Jacob

Amount
subscribed

Amount
collected.

Balance
outstanding

Honble
Subscribed
for Cr
certain
Station

Acquitted
before 30th Nov

3 - 8 — ✓
1887 — ✓
26 - 12 - 4 ✓
430 - 5 - 5 ✓
40 - 2 - 8 ✓
14 - 3 - 2 ✓
7 - 12 - — ✓
8 — — ✓
1000 — —
15 — — ✓
6 — — ✓
16 — — ✓

3508 - 11 - 7

8 —
4 —
2 - 8 —
0 —
3 - 5 - 4
0 —
2 - 8 - 11
10 — —

6 - 6 - 3

110 — — ✗
67 — — ✗
200 — —
62 — — ✓
24 — —
272 - 2 - 8 ✗
960 — 10 - 1
15 — — ✗

1744 - 13 - 1

on acco
for
adjust

Rev, Ma

Sagar, o
Seshay
o

H. R.
Mysore
Jubilee
deficien
ment on a
of Dh
Emerged

Jubile

grand Total
462 - 8 —

64
1 - 2

32
1 - 0
1 - 4

Urgent

Returned to Dy Asst
Comptr. —

The items marked
"A. F." may be adjusted
by debit to Asst
Engrs Fund and the
Army Standing advances.

The sum of Rs 32 which
to have been credited
to Rent Remittances
as stated in the
accts rendered

Asst Engr Rs 30 Rent
Contractor " 2 "

Asst for verification.
Voucher of Rs 30 issued.
D/ 12/12 in favor.

Forwarded with
Remarks
Capt. Ellis Regt —
attd 1st Bn 7th Comps
Seventh Burma
Regiment for
Information & return
Quarterly A.F. 3
May be addressed
Asst Executive Officer
Shwebo for necessary
adjustment after
bills are rendered
for certain items the
Audit Register may
be consulted.

Shwebo
29/10/12

Examiner Mily Accts

The Hon'ble the Financial Commr

d from the Comptroller to this office No 2212 dated
garding the adjustment of these ms.

August 1900.
to the Comptroller on 13th October 1900 with this offic
ment of the amount.
on 7th August 1900.
ment has been requested to adjust the amount without delay
th August 1900.
in 3 monthly instalments Viz. July, August, and Septr
1900
Govt order No $\frac{83 \cdot 21}{D \cdot C.}$ dated 28th August 1900 sanction-
in 3 monthly instalments Viz. June, July and August
1900

Shinoga
June 1901.

H M Mackenzie
Dy Commissioner
Shinoga District

March 1889	316	Amount required for repairing the
June 1891	295-	— do — to Deputy Commissioner
December 1891	325-	— Do — to — do — on acco.
January 1892	89	Do. to — do — —
March 1892	35-1	Bill of charges incurred for
June 1892	348	Balance of — or — or.
— do —	— " —	— Do — of Chennagiri
1891-92	—	Balance of amount of timber
March 1893	65-	Advance to Dy. Amildar, Tumkur,
June 1893	479-483	Cattle-pound expenses of
May 1894	319	Repairs to Trigonometrical
June 1894	419	— Do — or — or
December 1897	63	Advance to Deputy Commissioner
— " —	502	— Do — to Sub-Division officer
February 1898	538	— Do — to Police Inspector for advance.
November 1898	188	Advanced to Mr. M. Shama Rao on account of H.H.'s reception
—	528	— Do — to Sub-Division officer
February 1899	240	Advance of pay to S. [illegible] under Art. 137-C. accounted
May 1899	228	Balance of advances of payments Assistant Master, transferred to
May 1899	375-	Shirthahally School Head Master
June 1899	291	District Treasury officer for
July 1899	73	Advance made to Deputy Commissioner
do	246	— Do — for payment to the Collector viz; Compensation to owners of land in Doddakoppa Tank).
	434	Head Master, Shimoga College

1 Sandalwood articles for the Paris Exhibition	47	68	67	
for do — do	3	00	00	
for do — do	1	00	00	Refd by is an
for do — do	1	60	10	Sanct. 1st March 19
for do — do	1	50	00	960 - 10 - 1
for do — do	2	50	00	
Deficiency in remittance	4	00	00	Adjusted on
Agricultural Canvas	2	42	80	Vouchers nos
Deficiency in Remittance	1	00	00	Fully adjusted
Police Jemadar		15	00	— The Police Superi
ex. Supervisor Krishnaswamy		13	5	Adjusted on
Stationer under Rs. 137		70	00	Adjusted from
to Deputy Commissioner on account				
T. & P. Marriage		102	8 11	Adjusted bein
to First Grade Hospitals				ing the amou
E. A. Code.		40	00	Adjusted from
	63	16	6 11	

(A) Minia Collection Office Cash
advance drawn by the Assistant
Commissioner for the Year 1887-88
as per Govt Order No 4587-88 dated 7-11-88

Details for Rs 1887.

	Details	Amount of advances.	Expenditure upto June 1892.	Balance.	Received "C." &c and do.
	Shimoga	182 " "	94 11 4	87 4 8	715 dated 30th June 1892 for Rs 163-2-8 shewn as
2	Channagiri	500 " "	263 15 10	236 " 2	239 dated 30th June 1892
		195 " "	174 14 6	20 " 1 6	included in Rs 1085-12-4 shewn as also Channagiri
209-30	Repairs to Channagiri	221 " "	25 " "	196 " "	
3	Honnali	349 " "	30 " "	319 " "	
4	Shikarpur	30 " "	" " "	(A)-30 " "	383/29 dated 30th June 1892.
		430 " "	125 " "	305 " "	3 dated 30th June 1892.
	Total Rs 1887	" "	713 9 8	1173 6 6	

Shimoga

Dy Commissioner
Shimoga

Statement shewing the Advances outstanding in

Period of account	No. of voucher	Nature of item	Advances recoverable Rs.	As.	P
1889 March	316	Amount required for repairing the granary &c of Borappali Temple Sorab Taluk	3	8	0
1891. June	295	Amount required (by Dy. Conservator) for preparation of Sandalwood articles	110	0	0
Decr 1891	325	Do do on account of Well works	1887	0	0
Jany/92	89	Do do on account of Do	61	0	0
March 1892	351	Bill of charges incurred for feeding impounded cattle	3	13	0
June 1892	348	Balance of do do do	4	13	3
do	"	do do (Channagere & Honnalli Talukes)	18	2	1
1891-92	"	Balance of account of timber supplied by Forest Department to Jail	430	5	5
1893 March	65	Advance to Dy. Amildar Hunsi for Crop level road	40	2	8
June 1893	479 & 483	Cattle pound expenses of certain Talukes Shimoga Division	14	3	2
May 1894	319	Repairs to Trigonometrical Station Sagar	3	12	0
June/94	449	Do do at Sorab	4	0	0

the Shimoga District

Remarks made by the Dy Commissioner Shimoga	Explanation
Adjusted & included in Rs 2151/12/6 credited to "Receipt of Samples" in the Treasury account for May 1899.	Adjustment not made as the Head of credit was not known. Adjusted in Accounts for June/02 (Final) ✓
Under correspondence.	Pending adjustment ✓
Out of this amount Rs 7/13/9/8 was spent during the year 1891-92 & bills &c sent to the Comptroller with Dy's fund account before end of June 1892 & the unworked balance Rs 1173/6/4 credited back to Treasury (Vide memo attached).	For want of full details the item remained unadjusted up to now but now adjusted in the Accounts for June 1902 (Final) ✓
Under correspondence.	Pending adjustment ✓
Adjusted in the final account for June 1897	Was omitted to be adjusted in the accounts by the Dy Now adjusted in June/02 (Final) ✓
Do Do	
Do Do	
Reply received from the Supt Shimoga Jail for having made reference to the Comptroller on 20-1-99 in his docket No 180 for adjustment of advance.	This was debited to Advances by the account Current now adjusted by debit to Jail Manufacture account ✓
Adjusted by submitting Complete bills to the Comptroller with this Office dkt No 2344 dy 1st May 1894	These were received by the Local Fund Branch this is not known hitherto. Now adjusted ✓
Adjusted in the Final accounts for the year 1897.	Was under Correspondence Now adjusted ✓
Adjusted vide this Office's 2915 dy 26 June 1899.	Govt order for the adjustment of Rs 6/ was received on 15th March 22nd April/02 by Dy Officer was authorized in this office No 634/47 dy 21st July 1900.
Do Do	

Dec/1897	63.	Advance to Dy. Commissioner on a/c of Resident's Tour	200	-	-
Dec/1897	502	Advance to Sub Division officer on a/c of Do's Tour	102	9	-
Feby 1898	538	Advance to Police Inspector for adjustment of Permanent advance	8	-	-
Nov/98	188	Advance to Mr. R. Shama Rao Asst Comr on account of His Highness's reception	700	-	-
Do	528	— Do to Sub Divn Officer Sagar on account of Do reception	300	-	-
Feby 1899	240	Advance of pay to S. Shashayya Local Fund clerk under article 137. Civil acct Code	15	-	-
May/1899	228	Balance of advance of payment to H.R. Krishnamurty Rao Assistant master transferred to Mysore	60	-	-
May/1899	375	Sheerthalully School Headmaster Jubilee Fund Scholarship	24	-	-
June 1899	291	Dist. Treasury Officer for deficiency in remittance	28	-	-
July/1899	73	Advance made to Dy. Commr on account of Agricultural Census	272	2	-
July/1899	246	— Do for payment to the Collector of Dharwar to settle the dues viz Compensation to owners of land taken up by the waste weir of Hiroor Doddakoppa Tank	462	8	-

Vouchers will be submitted shortly for adjustment of the item	Since received with Proceedings No. 56–7 dy 20th July 1901 and adjusted in the accounts for June 1901 (Final)
—— Do —— do ——	—— Do —— do ——
Credited in adjustment into Shimoga Taluk Dy. on 10th June 1898 to ~~XIX~~ Miscellaneous.	Credited to a suspense head by the Treasury Department – Item adjusted. This item of credit having been pointed out and traced
Adjusted vide Govt order No. 2734–5 dy 29th Septr 1899 Fl. 299	Bill received with Proceedings was passed for payment in 1899 for Rs. 1102–2–6 subject to the recovery of Rs 1000/ advanced & forwarded to the Dy. Commissioner has not yet been cashed. Hence the delay
—— Do —— do ——	
Adjusted on 30th June 1899.	Adjustment could not be effected earlier as the amount recovered was credited to a suspense head by the Treasury Department vide T.E. No. 433 for June 1901 V.S.E 1777
Adjusted in the Distt Treasury Officer in 3 monthly instalments of Rs 33–5–4 in June July and August 1899	Adjusted in June 1899 (Final) but omitted to be noted in the Adjustment Register. Was outstanding in June 1900 but credit appeared in August 1900 & adjustment effected
Written to the Head master thereto thankfully for early adjustment	
Fully adjusted on 4th August 1900	
Vouchers will be submitted shortly	Bills not yet received
Bill submitted to Govt with this office No. 1116/92 dy 13th June 1901 for sanction & transmission to the Comptroller for audit and to adjust the amount	Bill received with Proceedings No. 211–2 dated 7th August 1901 & adjusted in the accounts for June 1901 (Final). Hence no delay

July/99	434	Head Master, Shimoga College, Jubilee Fund Scholarship	16	—	—
July/99	574	Annadar Sorab for preparation of Sandalwood articles for the Paris Exhibition	300	—	—
July/99	575	Do do do do	100	—	—
Augt/99	543	Do do do do	160	10	1
—"—	544	Do do do do	150	—	—
Septr/99	544	Do do do do	250	—	—
Novr/99	387	Distt Treasury Officer for deficiency in remittance	4	—	—
Decr/99	413	Deputy Commr on account of Agricultural Census	242	8	—
Jany/00	82	District Treasury Officer for deficiency in remittance	100	—	—
Jany/00	554	Advance of pay to Kumsi Police Jamedar	15	—	—
March/00	346	Balance of advance of pay to Revenue Supervisor Krishnaswamy Iyer	13	5	4
May/1900	176	Advance of pay to Revenue Probationer under Abkari Act 137 Levinlaut Code	70	—	—
do	194	Balance of advance made to Deputy Commissioner on a/c of Abkari Dharkast on account of His Highness's marriage	102	8	11

Adjusted on 20th Decr 1899 by means of a Public Service Transfer Receipt as per Comptrs docket No 2854/617 dy 5th December 1899.	Wrongly credited under Local Remittance. The Treasury accountant could not effect the adjustment till the wrong credit was pointed out.
Reply is awaited from the Comptroller to this office No 2212 dy 15th March 1900 regarding the adjustment of these items	Credit appeared in the Exchange account (Sanitary Department) for March 1900 & could not be adjusted earlier than June 1901 Vide T. & Co No 1274
Do do do	
Do do do	
Adjusted on 7th August 1900	No delay as the same was adjusted in the month in which credit appeared
Vouchers were sent to the Comptroller on 13th October 1900 with this office No 88 for adjustment of the amount	Vouchers received with Dy Comms No 67 dy 17th Sept 01 were passed for adjustment in the accounts for June 01 (Final) Vide T. & - No 1573
Fully adjusted on 7th August 1900	Adjusted in August 1900 - No delay
The Police Superintendent has been requested to adjust the amount without delay	Pending adjustment
Adjusted on 16th August 1900	No delay as the item was adjusted in the month in which credit appeared
Adjusted in 3 monthly instalments viz July, August and September 1900	Do do
Adjusted vide Govt order No 83-91 D-Fe dated 28th August 1900 Sanctioning the amount.	Adjusted in November 1901. Adjustment could not be effected earlier as the Govt in their Proceedings dated 22-10-01 No 49/50 stated that the head to which the charge should be debited will be intimated

May 1/905 314. Advance made to First grade
Hospital Assistant under article
137 Civil account Code .40

Adjusted fully in 3 monthly instalments viz June July and August 1900.

No delay as the adjustment was effected in the months in which credit appeared.

W. Eagles
Offg. Comptroller

Jany. 1903

Ref. for approval
Secd.—

(4)

Letter No. 1170/967 dt 26th June 1901 from the Dy Comr Shimoga dt. submitting with reference to govt order No. 2078-86 dt 11-5-01 & 1928 the statement of advances outstanding on 30-6-00 with information as to what action has been taken towards the adjustment of the several items.

Serial 2

H 686-78/11/01

Order thereon

From the statement received it is observed that a sum of Rs. 3508-11-7 has already been adjusted before the 30th June 1900. The Dy Comr reports that these items were adjusted long ago & they are shown under advances without any grounds whatever that these items were often included in the lists previously received and particulars of the adjustment were

furnished as often but
to no avail & that with
a view to ~~[illegible]~~
avoid the necessity
of looking into references
& adjustment again &
again the accounts now
furnished may be
thoroughly scrutinized
so that all such items
as have been already
adjusted may be eliminated
from the list - & pending
advances. The Comptroller
is requested to verify the
items & see whether they
have been adjusted
in the accounts & his
office & to explain
why they were ~~[illegible]~~
shown as outstanding
on 30th June 1900.

It is also observed
that a sum of £ 1062. 14. 3
has since been adjusted
which included the
item of £ 462 - 8 -
being the Compensation
paid to owners of land

Enclosed herewith vouchers Nos 1 to 4 amounting to £1744-13-1 for the sums shown having been passed & forwarded to the Comptroller for audit with Govt order No 1211-12D/7.8.01.

The Bylaws is to be regulated by the expenditure & the balance of £1744-13-1 as per margin, remaining unexpended & repaid to the credit of the Govt for the information of Govt.

The statement received with the letter read above is forwarded to the Comptroller for ready reference & early return with explanation if any he has to offer.

Voucher No	Date	Amount
295	June/91	110 — —
89	Jan/92	61 — —
63	Dec/97	200 — —
502	Do	102 — 9
378	Aug/99	24 — —
73	July/99	272 - 2 - 3
574	—	300 — —
575	—	100 — —
543	Sept/99	160 - 10 - 1
544	—	150 — —
544	Sept/99	250 — —
554	—	15 — —
		1744 · 13 · 1

14/11/01

H.D. 4/10/01 H.D. 3/10/01

To the Comptroller with Cheque No & Voucher & copy of letter read above

D/Comm & Treasurer

TREASURY ACCOUNTS DEPARTMENT.

No 3808
To Govt Sec. 2nd no. 762

OFFICE OF THE
COMPTROLLER, GOVT. OF MYSORE,
BANGALORE, 13th January 1903.
20

From

Henry Eagles, Esq.,
~~E.R.SUBRAYER, Esq.~~,

Offg: COMPTROLLER, GOVT. OF MYSORE.

To H.V.Nanjundayya, Esq., M.A.M.L.
THE SECRETARY TO THE GOVT. OF MYSORE,

General and Revenue DEPTS

Serial 3

SIR,

With reference to Government Pro: No.686-7 dated 18th November 1901 forwarding a statement of Advances pending on the 30th June 1900 in the Shimoga District for scrutiny and report, I have the honor in returning the statement to state that ~~out~~ of the sum of Rs.3508-11-7 reported by the Deputy Commissioner as having been adjusted long ago, the following items still remain unadjusted. vide Statement and correspondence with explanation

Rs.1000/- advance to Mr.Shama Rao for expenses in connection with His Highness's tour in November 1898.

Rs.7-12-0 spent on repairs of Great Trigonometrical Survey stations at Sagar and Sorab.

In connection with the former, a bill of cost for Rupees 1100-2-6 was received with Government Pro: No.2734-5/FL2[illegible] of 29th September 18[illegible]9 and passed for payment and adjustment so long ago as November 1899 but the bill does not appear to have been cashed as yet.

Whether Receipt of R.1-

Regarding the item of Rs.7-12-0 which is recoverable from His Majesty's Government, the Treasury Officer, Shimoga was instructed in this office No.634/471 of 31st July to debit Rupee 6/- to Jamakarch account in the accounts for July '02, vide this office No.635 of 31st idem.

Of the other items unadjusted on that date all regarding

DEPARTMENT

H. 942 189 (5)

THE COMPTROLLER,
MYSORE GOVT.

To

THE SECY. TO GOVT. OF MYSORE,
Rev : Dept

Dated

Despatched 20/1/03

Received

No. 3808

No. 702

SUBJECT MATTER.

Stating that the sum of Rs. 3508-11-7 having been granted by appellee

Final
H
21/1/03

Rs.1744-13-1, only those marginally noted remain, the balance having been adjusted on the explanation furnished by the Deputy Commissioner.

The delay in replying to this reference is attributable to the searching for the vouchers &c in connection with the case as the Auditor who was in charge of this District Account and who is now on furlough had the papers and vouchers in a very confused state.

I have the honor to be,

Sir,

Your most obedient servant,

Offg: Comptroller.

No. 7C 1884 dt 9/5/03

To

The Comptroller
Sympore Govt.

C

Serial 4

Adverting to his
letter 3508 dated 13th Janry
1903 regarding the adjustment
of certain advances outstand-
-ing in the Shimoga Distt,
has the honor to enquire
what becomes of Rs 1/12/- ~~and~~
~~for~~ Rs 7/12/0 spent on repair of
~~great~~ Trigonometrical Survey
Stations at Sagar and Sorab,
~~when he has instructed~~
~~the Dt Officer, Shimoga, to debit~~
~~Rs 8/- to Jamakhanch Account~~
~~in the account of July 1902.~~
and whether the bill for Rs. 1100/-
referred to has since been
Cashed.

By order

5/5/03
for Secy

When Rs. 6 only has
been as intended
by him, debited
to Jamakhanch
Account in the
Shimoga Distt
for July 02 in
first adjustment
of the advance
of

No. 4/5

1+5

Fl/Genl/No 1188/17/V

174

Urgent Diary No: 694

(4)

TREASURY ACCOUNTS DEPARTMENT.

OFFICE OF THE

COMPTROLLER, GOVT. OF MYSORE,

BANGALORE, 17 August 1904

From

Henry Eagles, Esq.,

Offg: COMPTROLLER, GOVT. OF Mysore

To

B.K.Venkatavarada Iyengar, Esq.,
~~THE~~ SECRETARY TO THE GOVT. OF MYSORE,

General and Revenue Depts

Serial 5

SIR,

In reply to your docket No.Fl:1884 dated 9-5-'03 and subsequent reminder thereon re the adjustment of the balance of Rs.1-12-0 out of Rs.7-12-0 spent for repairs of Trignametrical Survey Stations at Sagar & Sorab in 94, I have the honor to state that the Deputy Commissioner, Shemoga remarks in this office Review staff of advances outstanding on 31st December '03 that the adjustment will be made on receipt of Government sanction to a bill sent therefor. The Deputy Commissioner has again been reminded of it this day and requested to expedite the adjustment. The bill for Rs.1100-2-6 also referred to in your docket under reply was cashed in December 1902. I regret the delay in the disposal of this reference which was unavoidable as the papers relating thereto were not readily available and the Review statement of Balances outstanding on the 30th December '03 was received back from the Deputy Commissioner with his replies only on the 5th ~~proximo~~ ultimo.

I have the honor to be,

Sir,

Your most obedient servant,

H Eagles

Offg: Comptroller.

Urgent.

Treasury Accounts DEPARTMENT.

190 4

From

Henry Eagles, Esq.

~~THE~~ COMPTROLLER,
MYSORE GOVT.

To B. K. Venkatāvaradaiengar Esq.
~~THE~~ SECY. TO GOVT. OF MYSORE,
Genl. & Rev. Dept.s

Dated
Despatched 17 August
Received

No. 1185
T.A.D. 62 No. 174

SUBJECT MATTER

Stating that the Deputy Commissioner, Shimoga, has again been reminded to expedite the adjustment of the balance of Rs 1-12 out of Rs 7-12 spent for repairs of trigonometrical survey stations at Sorab and Sagar, and that the bill for Rs. 1100-2-6 was cashed in December, 1902.

G.R.S 28]

2

R. File No. 1457/1903-04

Serial No. (2)

Diary No. of letter replied to 694.

GENERAL AND REVENUE SECRETARIAT.
( )

Dated the 24th November 1904

Date of issue do

Signed by [illegible]

Proceedings of the Government of His Highness the Maharaja of Mysore.

Serial. 6

READ.—

Correspondence ending with the Accountant General's No. F. 1884 of the 5th January 1905 to the Comptroller requesting him to intimate what had become of Rs. 1/12/0 when Rs. 5/- only were paid to Subbaraya Setty, ~~ORDER THEREON—No.~~ debited to Canal Branch account in the Shimoga District for July 1902 in part adjustment of the advance of Rs. 7/12/0 spent on repair of Triplicate Survey Stations at Sagar and Soraba and whether the bill

over

SUBJECT

MGCPb—9,000—11-9-04

copied SR. 23/11.

for Rs. 1,195/2/6 connected with the
Expenses of H.H. tour in November
1898 was cashed.

Letter No. 1188/74 of the 17th August
1904 from the Comptroller to the Govt.
of H.H. the Maharaja of Mysore stating
that the Dy. Comr. of the Shimoga District
remarks in the Comptroller's Review
Statement of advances outstanding
on 31st December 1903 that the ad-
-justment of the balance above re-
-ferred to will be made on receipt
of Govt. sanction to bill sent thereto
that the Dy. Comr. has been re-
-quested to expedite the adjustment
and that the bill for Rs. 1,195/2/6 above
referred to was cashed in December 1902

Order thereon No. $\frac{\text{H } 3178-9}{\text{R } 7145-03}$ dt 24th November 04

Recorded with a request that
the Dy. Commissioner will report when
the bill above referred to was

Submitted

4

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation Sheet draft form.)

Co-post. for Sanction.
15.11.18
Secretary

Secretary
15/11/18

To
The Comptroller Akbi
Post. of H. H. the Maharaja
of Jeypore

Dy. Commissioner
Chemiya Dist.

Secretary
15/11/18

Comptr
11.